

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – BRLIS- Administrative approval for “Estimate for Operation and Maintenance of Pump house and pressure main of Bhaktha Ramadasu Lift Irrigation Scheme (BRLIS) for a period of two years i.e., from 01.03.2019 to 28.02.2021” for an amount of Rs. 2.55 Crores – Accorded – Orders- Issued.

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IRRIGATION & CAD (PROJECTS-III) DEPARTMENT

G.O.Rt.No. 343

Dated: 09-08-2019
Read:

From the ENC (I), Hyd. Lr No. ENC(I) /DCE.I/ OT.2/ AEE6/ O&M/ BRLIS/
2019, Dt:09.02.2019

ORDER:

In the reference read above, the Engineer-in-Chief (I), Hyderabad has requested the Government to accord administrative approval for the Estimate for Operation and Maintenance of Pump house and pressure main of Bhaktha Ramadasu Lift Irrigation Scheme (BRLIS) for a period of two years i.e., from 01.03.2019 to 28.02.2021.

2. After careful examination of the proposal, Government hereby accord administrative approval for the Estimate of Operation & Maintenance of Pump house and pressures main of Bhaktha Ramadasu Lift Irrigation Scheme for an amount of Rs.2.55 Crores (Rupees two crores and fifty five lakhs only) for a period of two years i.e., from 01.03.2019 to 28.02.2021, in relaxation to G.O. Ms. No.33, Dated.12-06-2017 for the following:

1. The Provision towards electrician, fitters (semi-skilled) and pressure mains man power i.e., supervisor (Diploma), Helper (un-skilled), Welder/Gas cutter for pumping period.
2. Provision towards security and un-skilled labour for non pumping period.

3. Government also ordered that the Administrative Sanction accorded in para (2) above subject to the following conditions:

1. Administrative approval is for two year i.e., from 01-03-2019 to 28-02-2021.
2. The estimate for O&M should be as per working & non working period.
3. The insurance of equipment may be carried out with permission of the Govt. as per G.O. Ms. No.61, I&CAD Dept., Dated.25-06-2013.
4. The provision towards replacement/ repairs of major spare parts costing more than Rs.5000/- for reimbursement to the agency shall be as per actual expenditure after obtaining permission of the department.

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4. The above expenditure shall be debited to the Head of Account "4700-01-234 BRLIS- 00-SH (26)- 270/272".

5. The Engineer-in-Chief (I), Hyderabad shall take necessary action, in the matter accordingly.

6. This order issues with the concurrence of Finance (WP) Department vide their U.O. No.13929/66 /WP/A1/2019, Dated:17-06-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHAILENDRA KUMAR JOSHI
CHIEF SECRETARY TO GOVERNMENT &
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC),
IRRIGATION & CAD DEPARTMENT**

To

The Engineer-in-Chief (I), Errummanzil, Hyderabad.

Copy to:

The Chief Engineer, IP, Khammam,

The Accountant General, Telangana & A.P., Hyderabad,

The Director of Works & Accounts, Hyderabad,

P.S. to Principal Secretary to CM,

P.S. to Special Chief Secretary to Government (FAC),

The Finance (WP) Department.

Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER